GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. - B.E 2023 -24 – Budget Release Order for Rs.68,000/- (Rupees Sixty Eight Thousand only) as additional funds to the Director, Department of Protocol, Vijayawada for clearing the pending bills of Protocol Department – Administrative Sanction – Accorded – Orders – Issued.

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GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.1215. Dated:20.06.2023.

Read the following:-

1. From the Director, Dept. of Protocol, Vijayawada. Lr.No.01-A/ Accounts/ DoP/2023, dt.02.05.2023.
2. G.O.Rt.No.2499, Finance (FMU-GAD-I) Dept., dated.18.06.2023.

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ORDER:-

In the circumstances reported by the Director, Department of Protocol, Vijayawada in the reference 1st read above and in pursuance of the Budget Release Order issued by the Finance (FMU-GAD.I) Department in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.68,000/- (Rupees Sixty Eight Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 to the Director, Department of Protocol, Vijayawada towards meeting the expenditure for payment of pending bills of Protocol Dept. under the Head of Account "2070-00-115-00-04-130/139 (OE-Mobile Services)".

2. The Director, Department of Protocol, Vijayawada shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (FMU-GAD.I) Department vide their U.O.No.FIN01-FMU0RBAB(GAD1)/26/2023-FMU-GAD-I, dated.19.06.2023.(Computer No.2076776).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU,
PRINCIPAL SECRETARY TO GOVT.(POLITICAL)(FAC).

To
The Director, Department of Protocol, Vijayawada.
Copy to
The Accountant General, A.P., Vijayawada.
The Pay & Accounts Officer, Ibrahimpatnam.
The Director of Treasuries, Ibrahimpatnam.
The Finance (FMU-GAD.I) Department.
SF/SC.(2068818)

// Forwarded :: By Order //

SECTION OFFICER